

Sample Resolution

RESOLUTION AUTHORIZING PER DIEM AND MILEAGE

_____ **County Fire Protection District No.** _____

RESOLUTION NO. _____

WHEREAS, it is necessary that officers and employees be adequately reimbursed for such expenses; and,

WHEREAS, RCW 52.14.010 authorizes expenses for the purposes outlined; RCW 42.24.090 authorizes in lieu payments; and,

WHEREAS, the Board of Commissioners has reviewed the necessity for and the feasibility of establishing such expenses.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of _____ County Fire Protection District No. _____ hereby adopt the following:

1. Per diem and mileage expenses are hereby created and established pursuant to the provisions of RCW 42.24.090.
2. The mileage rate shall be \$_____.
3. The per diem rate shall be \$_____.

Passed and approved this _____ day of _____, 2____, by the Board of Fire Commissioners of _____ County Fire Protection District No. _____.

Chairperson

Commissioner

Commissioner

Secretary